



# Campaign Finance Report

**JACK Belongs to You**  
**Committee #: 200810121**

**Treasurer: KRETZER, JOHN T, JR**  
**761 W Queens Pl, Yuma, AZ 85365**  
**Phone: (928) 376-6871**  
**Email: fourlegs183@yahoo.com**  
**Candidate Name: KRETZER, JACK**  
**Office Sought: State Senator - District No. 24**

## 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$440.06
Total Cash Receipts this Reporting Period:	\$10.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$450.06

Report ID: 45327

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$204.46
Individual Contributions	C2	\$10.00	\$0.00	\$10.00	\$10.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$340.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10.00	\$0.00	\$10.00	\$554.46

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$104.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$104.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	FARRAR, LINDA J.	08/23/2008	\$10.00	\$10.00
Address:	845 S 3rd Ave, Yuma, AZ 85364		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	\$5 CONTRIBUTIONS RECEIVED AFTER QUALIFYING PERIOD.			
Total of Individual Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10.00	

